

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2015-16 - Budget Release Order for Rs. 1,45,23,000/- to COLLEGIATE EDUCATION Orders - Issued.

FINANCE ( EBS-IV-SE-HE ) DEPARTMENT

G.O.Rt.No.: 1523

Dated: 22-04-2015

Read the following:-

- 1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
- 2. G.O.Ms.No.30, Finance (BG.I) Department, dt.31.03.2015
- 3. G.O.Ms.No.35, Finance (BG.I) Department, dt.02.04.2015
- 4. G.O.Ms.No.36, Finance (BG.I) Department, dt.02.04.2015

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ORDER:

In pursuance of the orders issued in references read above, the Commissioner/Director COLLEGIATE EDUCATION is hereby issued a Budget Release Order for an amount of Rs.1,45,23,000/- (Rupees One Crore Forty Five Lakhs Twenty Three Thousands) Plan from the BE provision 2015-16 as 1st quarter towards meeting the expenditure under the following schemes

(Rs. in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2015-16	Additional Amounts Sanctioned	Amounts Reappro- -priated	Total Provision in BE 2015-16	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
<b>Scheme Name:</b> District Resource Centres <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
1	2202-03-103-11-10-130-132	V	3.00	0	0	3.00	0	0.75	2.25
2	2202-03-103-11-10-520-521	V	3.00	0	0	3.00	0	0.75	2.25
3	2202-03-796-11-11-520-521	V	5.00	0	0	5.00	0	1.25	3.75
<b>Scheme Name:</b> Establishment of English Language Labs <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
4	2202-03-103-11-09-130-132	V	5.00	0	0	5.00	0	1.25	3.75
5	2202-03-103-11-09-270-271	V	6.00	0	0	6.00	0	1.50	4.50
6	2202-03-103-11-09-520-521	V	20.00	0	0	20.00	0	5.00	15.00
7	2202-03-796-11-10-520-521	V	1,30.00	0	0	1,30.00	0	32.50	97.50
<b>Scheme Name:</b> Establishment of English Language Labs <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
8	2202-03-796-11-10-270-271	V	30.00	0	0	30.00	0	7.50	22.50
<b>Scheme Name:</b> Government Degree Colleges <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
9	2202-03-103-11-07-010-011	V	0.51	0	0	0.51	0	0.12	0.39
<b>Scheme Name:</b> Government Degree Colleges in RIAD Areas <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
10	2202-03-796-11-06-130-132	V	5.34	0	0	5.34	0	1.33	4.01
11	2202-03-796-11-06-520-521	V	50.00	0	0	50.00	0	12.50	37.50
<b>Scheme Name:</b> Honorarium to Mentors of JKC's <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
12	2202-03-103-11-08-280-284	V	1,25.00	0	0	1,25.00	0	31.25	93.75
13	2202-03-789-11-08-280-284	V	5.00	0	0	5.00	0	1.25	3.75
14	2202-03-796-11-09-280-284	V	40.00	0	0	40.00	0	10.00	30.00
<b>Scheme Name:</b> Mana TV <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
15	2202-03-001-11-07-500-503	V	40.00	0	0	40.00	0	10.00	30.00
16	2202-03-796-11-07-500-503	V	0.69	0	0	0.69	0	0.17	0.52
<b>Scheme Name:</b> Residential Degree Colleges for SCs <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
17	2202-03-789-11-46-130-132	V	20.00	0	0	20.00	0	5.00	15.00
18	2202-03-789-11-46-210-211	V	12.46	0	0	12.46	0	3.11	9.35
19	2202-03-789-11-46-230-000	V	60.00	0	0	60.00	0	15.00	45.00
20	2202-03-789-11-46-500-503	V	5.00	0	0	5.00	0	1.25	3.75
<b>Scheme Name:</b> Welfare of Scheduled Tribes students in GDCs <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
21	2202-80-796-11-09-500-503	V	15.00	0	0	15.00	0	3.75	11.25
Total			5,81.00	0	0	5,81.00	0	1,45.23	4,35.77

The ( HIGHER EDUCATION, SECRETARIAT DEPARTMENT ), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

Hema Munivenkatappa  
Special Secretary to Government

To  
HIGHER EDUCATION, SECRETARIAT DEPARTMENT  
COLLEGIATE EDUCATION, HOD  
The Director of Treasuries & Accounts,A.P.Hyd.  
The Director Works and Accounts  
The Pay & Accounts Officer, Hyd  
The Accountant General A.P.Hyd  
The Reins(Budget Computers)  
The Fin (BG) Dept

// FORWARDED BY ORDER //

SECTION OFFICER.